

SHORT TAXABLE YEAR

A separate estimate must be filed where a corporation is required to submit an income tax return for a period of less than twelve months. No estimate need be filed if the taxable year is a short period of less than four months, or if the taxable year is a short period of four or more months and the requirements specified are first met after the first day of the last month in the short taxable year.

Please Note: Corporations that are required to file estimated tax for a short taxable period or whose accounting period has changed should use Form 602ES and change dates to coincide with short period. Mail payment to:

Georgia Income Tax Division
Department of Revenue
Corporation Estimated Tax
P.O. Box 105136
Atlanta, Georgia 30348-5136
Telephone No. (404) 417-2469

Failure to comply with the provisions of the law may result in a penalty of 5% of the income tax for failure to pay estimated tax and a charge at the rate of 9% per annum for underpayment of estimated tax.

CORPORATION ESTIMATED TAX WORKSHEET

1. Amount of taxable income expected during the current year \$ _____
2. Estimated Tax (6 percent of Line 1) \$ _____
3. Less Credit for 2003 overpayment if credit was elected on Form 600 \$ _____
4. Unpaid balance (Line 2 less Line 3) \$ _____
5. Computation of installment: (check box below and enter amount.) \$ _____

If first payment is ☐ April 15, 2004, enter 1/4 of Line 4 ☐ Sept. 15, 2004, enter 1/2 of Line 4
due to be filed on ☐ June 15, 2004, enter 1/3 of Line 4 ☐ Dec. 15, 2004, enter amount of Line 4

Amount Due \$ _____

Corporations filing on a fiscal year ending after January 1 must file on corresponding dates. See instructions.

DO NOT mail this entire page. Cut along dotted line and mail only coupon and payment
DO NOT STAPLE OR PAPER CLIP. PLEASE REMOVE ALL CHECK STUBS

----- Cut on dotted line -----

602-ES (Rev.6/03)
Corporate Estimated Tax



0460204013

MAIL TO:

Georgia Department of Revenue
P.O. Box 105136
Atlanta, GA 30348-5136
Telephone No. (404) 417-2469

2004

or Fiscal Year Beginning 20 Ending 20 ☐ Name Change ☐ Address Change ☐ Tax Year Change

FEI Number	Tax Year	Year Ending	Due Date	Payment #	Vendor Code
					N/A

BUSINESS NAME AND ADDRESS

I declare under the penalties of perjury that this information has been examined by me and to best of my knowledge and belief is true and correct. Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States free of any expense to the State of Georgia.

Signature

Title

Telephone

Date

DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS Amount Paid \$ _____